

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of the Principal Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for Rs.5140/-(Rupees five thousand one hundred and forty only) for the month of May-2018 – Orders – Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 374**

**Dated: 25-06-2018**

**Read the following:-**

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Principal Secretary Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil.

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**ORDER:**

Sanction is hereby accorded for payment Rs.5140/-(Rupees five thousand one hundred and forty only) towards expenditure incurred in the peshi of the Principal Secretary Government, Health, Medical and Family Welfare Department towards refreshments for the month of May-2018 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-  
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.5140/-(Rupees five thousand one hundred and forty only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

**Copy to:**

The PS to Principal Secretary Government., HM&FW Deptt., TSS, Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**Annexure to G.O.Rt.No.374 , HM & FW (OP) Department, Dated.25.06.2018**

Sl.No.	Date	Description	Amount Rs.
1	01.05.2018	Miscellaneous expenditure towards refreshments	600
2	02.05.2018	Miscellaneous expenditure towards refreshments	350/-
3	04.05.2018	Miscellaneous expenditure towards refreshments	1440/-
4	07.05.2018	Miscellaneous expenditure towards refreshments	300/-
5	10.05.2018	Miscellaneous expenditure towards refreshments	100/-
6	14.05.2018	Miscellaneous expenditure towards refreshments	300/-
7	21.05.2018	Miscellaneous expenditure towards refreshments	100/-
8	16.05.2018	Miscellaneous expenditure towards refreshments	957/-
9	24.05.2018	Miscellaneous expenditure towards refreshments	350/-
10	26.05.2018	Miscellaneous expenditure towards refreshments	343/-
11	30.05.2018	Miscellaneous expenditure towards refreshments	300/-
		<b>Total</b>	Rs.5,140/-

**Total:** Rs.5,140/-(Rupees five thousand one hundred and forty only)

**A.SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**